Message

From: Mcgill, Thomas [Mcgill.Thomas@epa.gov]

Sent: 4/29/2019 11:53:12 PM

To: Gettle, Jeaneanne [Gettle, Jeaneanne@epa.gov]; Zapata, Cesar [Zapata. Cesar@epa.gov]; Allenbach, Becky

[Allenbach.Becky@epa.gov]

Subject: RE: Memo on Advancing State and Tribal Assumption of the CWA Section 404 Program

Jeaneanne – As a follow-up to our discussion today, here is a brief summary of my understanding of the level of interest by States and Tribes in 404 assumption. If you have any questions please let me know.

- During the 404 assumption session of the State Water Directors meeting (on 11/26/19), we asked all of the States whether they had any interest in pursuing assumption. At that time, no states other than Florida expressed any interest.
- During informal discussions with staff with the Miccosukee Tribe during our 401 Certification Conference (10/30/19), they appeared to be potentially interest in assumption, particularly if Florida continues to proceed in their pursuit. However, they cautioned that their Tribal Leader had not yet been briefed or opined on this matter.

From: Mcgill, Thomas

Sent: Sunday, April 28, 2019 3:58 PM

To: Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>; Zapata, Cesar <Zapata.Cesar@epa.gov>; Allenbach, Becky

<Allenbach.Becky@epa.gov>

Subject: FW: Memo on Advancing State and Tribal Assumption of the CWA Section 404 Program

FYI...

From: Calli, Rosemary

Sent: Friday, April 26, 2019 3:08 PM

To: Ghosh, Mita < Ghosh. Mita@epa.gov >; Hicks, Matt < Hicks. Matthew@epa.gov >; Kupchan, Simma

< "Kupchan.Simm

Nagrani, Kavita < Nagrani. Kavita@epa.gov>; Speir, Jeffrey < speir.jeffrey@epa.gov>

Cc: Hurld, Kathy < Hurld. Kathy@epa.gov>

Subject: FW: Memo on Advancing State and Tribal Assumption of the CWA Section 404 Program

FYI – AA Ross sent this memo to the RAs yesterday

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Chemerys, Ruth

Sent: Friday, April 26, 2019 2:56 PM

To: Vallette, Yvonne < Vallette. Yvonne@epa.gov >; Dean, Heather < Dean. Heather@epa.gov >; Montgomerie, Robert

<Montgomerie.Robert@epa.gov>; Martinsen, Jessica <Martinsen, Jessica@epa.gov>; Ott, Toney <Ott.Toney@epa.gov>;

Burdick, Melanie < Burdick. Melanie@epa.gov >; Weaver, Kerryann < weaver.kerryann@epa.gov >; Harper, Cecelia

< Harper. Cecelia@epa.gov>; Palomaki, Ashley < Palomaki. Ashley@epa.gov>; Goldmann, Elizabeth

<<u>Goldmann.Elizabeth@epa.gov</u>>; Calli, Rosemary <<u>Calli.Rosemary@epa.gov</u>>; Alafat, Beth <alafat.beth@epa.gov>;

Woods, Diana < Woods Diana@epa.gov >; Curtis, Glenn < curtis.glenn@epa.gov >; Shamet, Stefania

<Shamet.Stefania@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Pallesen, Reginald A.

<pallesen.reginald@epa.gov>; Montella, Daniel <Montella.Daniel@epa.gov>; Feinmark, Phyllis

<Feinmark.Phyllis@epa.gov>; Przyborski, Jay <Przyborski.Jay@epa.gov>; Moffatt, Brett <Moffatt.Brett@epa.gov>;

LeClair, Jacqueline <Leclair.Jackie@epa.gov>; Lapp, Jeffrey <lapp.jeffrey@epa.gov>; Szerlog, Michael

<<u>Szerlog.Michael@epa.gov</u>>; McGrath, Patricia <<u>mcgrath.patricia@epa.gov</u>>; Ziegler, Sam <<u>Ziegler.Sam@epa.gov</u>>;

Laycock, Kelly <<u>Laycock.Kelly@epa.gov</u>>; Brumm, Peter <<u>Brumm.Peter@epa.gov</u>>

Cc: Speir, Jeffrey <speir.jeffrey@epa.gov>; Morgan, James <Morgan, James@epa.gov>; Laabs, Chris

<<u>Laabs.Chris@epa.gov</u>>; Bennett, Brittany

<u>bennett.brittany@epa.gov</u>>; McDavit, Michael W.

<<u>Mcdavit.Michael@epa.gov</u>>; Hurld, Kathy <<u>Hurld.Kathy@epa.gov</u>>; Kupchan, Simma <<u>Kupchan.Simma@epa.gov</u>>;

Warren, Nicholas < Warren. Nicholas@usepa.onmicrosoft.com >; Kasparek, Lauren < kasparek.lauren@epa.gov >;

Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Frazer, Brian <Frazer.Brian@epa.gov>; Feret, Karen (Milam)

<Feret.Karen@epa.gov>

Subject: FYI: Memo on Advancing State and Tribal Assumption of the CWA Section 404 Program

Hi everyone-

Passing this along fyi. We realize that you've been keeping Kathy Hurld (and/or me) up to date regarding your states' and tribes' interest in assumption, including an update on the monthly call this past week (thanks!). But wanted to make sure you are aware that this memo was just sent to the regions vesterday, in the event you hear from your senior managers.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Thanks!

From: Ross, David P

Sent: Thursday, April 25, 2019 11:19 PM

To: Szaro, Deb <<u>Szaro.Deb@epa.gov</u>>; Lopez, Peter <<u>lopez.peter@epa.gov</u>>; Servidio, Cosmo

<<u>Servidio.Cosmo@epa.gov</u>>; Walker, Mary <<u>walker.mary@epa.gov</u>>; Stepp, Cathy <<u>stepp.cathy@epa.gov</u>>; Gray, David

<gray.david@epa.gov>; Gulliford, Jim <gulliford.jim@epa.gov>; Thomas, Deb <thomas.debrah@epa.gov>; Stoker,

Michael B. <stoker.michael@epa.gov>; Hladick, Christopher <hladick.christopher@epa.gov>

Cc: Mejias, Melissa <mejias.melissa@epa.gov>; Goodin, John <Goodin.John@epa.gov>; McDavit, Michael W.

<<u>Mcdavit.Michael@epa.gov</u>>; Aguirre, Janita <<u>Aguirre.Janita@epa.gov</u>>; Leopold, Matt (OGC)

<Leopold.Matt@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Bodine,

Susan < bodine.susan@epa.gov>

Subject: Advancing State and Tribal Assumption of the Clean Water Act Section 404 Program

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Regards,

Dave

David P. Ross Assistant Administrator, Office of Water U.S. Environmental Protection Agency Office: (202) 564-5700 Ross.DavidP@epa.gov

----Original Appointment----

From: Hurld, Kathy

Sent: Friday, February 16, 2018 11:50 AM

To: Hurld, Kathy; Vallette, Yvonne; Dean, Heather; Montgomerie, Robert; Martinsen, Jessica; Ott, Toney; Burdick, Melanie; Weaver, Kerryann; Harper, Cecelia; Palomaki, Ashley; Goldmann, Elizabeth; Calli, Rosemary; Chemerys, Ruth; Alafat, Beth; Kasparek, Lauren; Wesson, Dolores; Curtis, Glenn

Cc: Montella, Daniel; Melgin, Wendy; Woods, Diana; Hamilton, Karen; Kupchan, Simma; Feinmark, Phyllis; Shamet, Stefania; Mancusi-Ungaro, Philip; Pallesen, Reginald A.; McDavit, Michael W.; Brumm, Peter; Hicks, Matt; Speir, Jeffrey; Moffatt, Brett; Morgan, James; LeClair, Jacqueline; Frazer, Brian; Lapp, Jeffrey; Laabs, Chris; Bennett, Brittany; Laycock, Kelly; Przyborski, Jay; McGrath, Patricia; Warren, Nicholas; Szerlog, Michael; Ziegler, Sam

Subject: CWA 404(g) programs - (Monthly) Regional Call

When: Tuesday, April 23, 2019 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: call in Ex. 6 Personal Privacy (PP) code Ex. 6 Personal Privacy (PP)

Hi all,

Just putting these back on the calendar. For those who have no idea about these meetings, your predecessor or manager gave me your name. These meetings are updates on efforts related state and tribal CWA 404 programs. Sometimes it is me asking for review and input, sometimes it is updates on efforts here on HQ, and always we hear from each region regarding efforts of interested states and tribes as well as any relevant issues in those states (MI & NJ) that have assumed the program.

We do not have them every month, but I find it easier to cancel than find a time as needed.

Kathy